Energy Citations Issued

Energy	Data laguad	Commony	Ci	tation	Damadra				
Citation #	Date Issued	Company	Ar	nount	Remarks				
Resource Adequacy (RA) Citations									
E-4195-0001	10/13/2009	Constellation New Energy	\$	1,500	\$1,500.00 citation paid on Nov 12, 2009				
E-4195-0002	01/15/2010	San Diego Gas & Electric	\$	1,500	\$1,500.00 citation paid on Feb 12, 2010				
E-4195-0003	02/16/2010	Pilot Power Group, Inc.	\$	6,000	\$6,000.00 citation paid on Mar 01, 2010				
E-4195-0004	03/08/2010	Commerce Energy	\$	13,000	\$4,500.00 citation paid on Jul 07, 2010				
E-4195-0005	03/08/2010	Commerce Energy	\$	18,000	\$18,000.00 citation paid on Jul 07, 2010				
E-4195-0006	03/08/2010	Commerce Energy	\$	2,500	\$2,500.00 citation paid on Jul 07, 2010				
E-4195-0007	03/30/2010	Pilot Power Group, Inc.	\$	14,500	\$14,500.00 citation paid on Apr 28, 2010				
E-4195-0008	04/06/2010	Direct Energy Business, LLC	\$	1,500	\$1,500.00 citation paid on Apr 27, 2010				
E-4195-0009	10/04/2010	Commerce Energy	\$	2,000	\$2,000.00 citation paid on Dec 01, 2010				
E-4195-0010		NOT USED							
E-4195-0011	02/17/2011	Liberty Power Holdings	\$	4,000	\$4,000.00 citation paid on Mar 17, 2011				
E-4195-0012	07/25/2011	Tiger Natural Gas	\$	3,000	\$3,000.00 citation paid on Oct 25, 2011				
E-4195-0012*	01/31/2012	Glacial Power	\$	6,660	\$6,660.00 citation paid on Mar 15, 2012				
E-4195-0013	04/17/2012	Shell Energy North America (SENA)	\$	1,500	\$1,500.00 citation paid on Jun 14, 2012				
E-4195-0014	12/18/2012	San Diego Gas & Electric	\$	1,500	\$1,500.00 citation paid on Jan 31, 2013				
E-4195-0015	12/18/2012	Direct Energy Business, LLC	\$	5,000	\$5,000.00 citation paid on Jan 14, 2013				
E-4195-0016	12/20/2012	San Diego Gas & Electric	\$	5,000	\$5,000.00 citation paid on Feb 25, 2013				
E-4195-0017		NOT USED							
E-4195-0018		NOT USED							
E-4195-0019	04/18/2013	Commerce Energy	\$	4,000	\$4,000.00 citation paid on May 20, 2013				
E-4195-0020	05/22/2013	Liberty Power Holdings	\$	5,000	\$5,000.00 citation paid on Jul 01, 2013				
E-4195-0021	07/16/2013	3 Phases Renewables, LLC	\$	7,500	\$7,500.00 citation paid on Feb 10, 2014				
E-4195-0021-A	09/10/2013	Liberty Power Holdings	\$	5,000	\$5,000.00 citation paid on Nov 12, 2013				
E-4195-0022	04/15/2014	3 Phases Renewables, LLC	\$	5,000	\$5,000.00 citation paid on May 02, 2014				
E-4195-0023	04/02/2015	Commerce Energy	\$	5,000	\$5,000.00 citation paid on Jun 12, 2015				
E-4195-0024	06/03/2015	EDF Industrial Power Services	\$	1,000	\$1,000.00 citation paid on Jun 23, 2015				
E-4195-0025	06/03/2015	Glacial Energy of California	\$	5,000	\$5,000.00 citation paid on Jun 11, 2015				
E-4195-0026	06/25/2015	3 Phases Renewables	\$	10,000	\$10,000.00 citation paid on Jul 27, 2015				
E-4195-0027	12/03/2015	3 Phases Renewables	\$	10,000	\$10,000.00 citation paid on Jan 07, 2016				
E-4195-0030	06/04/2015	Commerce Energy	\$	10,000	\$10,000.00 citation paid on Jul 01, 2015				
E-4195-0031	03/07/2016	Tiger Natural Energy	\$	3,000	\$3,000.00 citation paid on Apr 14, 2016				
E-4195-0032	03/30/2016	Glacial Energy Of California	\$	5,000	\$5,000.00 citation paid on Apr 01, 2019				
E-4195-0033	09/20/2016	Shell Energy North America (SENA)	\$	5,500	\$5,500.00 citation paid on Oct 04, 2016				
E-4195-0034	02/03/2017	Commercial Energy of CA	\$	4,500	\$4,500.00 citation paid on Mar 01, 2017				
E-4195-0035	09/01/2017	CleanPowerSF	\$	10,000	\$10,000.00 citation paid on Sep 22, 2017				
E-4195-0036	09/12/2017	Southern California Edison Company	\$	10,000	\$10,000.00 citation paid on Oct 30, 2017				
E-4195-0037	12/13/2017	Direct Energy Business, LLC	\$	113,153	\$113,153.40 citation paid on Dec 27, 2017				
E-4195-0038	12/19/2017	Tiger Natural Gas	\$	2,000	\$2,000.00 citation paid on Dec 26, 2017				
E-4195-0039	12/20/2017	Commercial Energy of Montana	\$	10,456	\$10,456.20 citation paid on Jan 16, 2018				
E-4195-0040	04/24/2018	Just Energy Solutions, Inc.	\$	33,300	\$33,300.00 citation paid on May 22, 2018				
E-4195-0041	04/24/2018	American PowerNet Management, LP	\$	10,000	\$10,000.00 citation paid on Jun 19, 2018				

Energy Citations Issued

Energy Citation #	Date Issued	Company	Citation Amount	Remarks			
E-4195-0042	04/24/2018	Pilot Power Group, Inc.	\$ 100,709	\$100,709.20 citation appealed on May 23, 2018			
E-4195-0043	04/27/2018	Direct Energy Business, LLC	\$ 5,000	\$5,000.00 citation paid on May 07, 2018			
E-4195-0044	05/15/2018	Just Energy Solutions, Inc.	\$ 10,000	\$10,000.00 citation paid on Jun 05, 2018			
E-4195-0045	06/25/2018	Just Energy Solutions, Inc.	\$ 5,328	\$5,328.00 citation paid on Jul 24, 2018			
E-4195-0046	06/25/2018	Pioneer Community Energy	\$ 1,305,360	\$1,305,360.00 citation paid on Jul 24, 2018			
E-4195-0047	08/14/2018	Just Energy Solutions, Inc.	\$ 4,862	\$4,861.80 citation paid on Sep 04, 2018			
E-4195-0048	08/15/2018	Pioneer Community Energy	\$ 1,118,880	\$1,118,880.00 citation paid on Aug 21, 2018			
E-4195-0048A	01/15/2019	Just Energy Solutions	\$ 3,330	\$3,330.00 citation paid on Feb 07, 2019			
E-4195-0049	02/13/2019	Pioneer Community Energy	\$ 137,462	\$137,462.40 citation paid on Mar 08, 2019			
E-4195-0050	02/25/2019	Valley Clean Energy	\$ 3,330	\$3,330.00 citation paid on Mar 08, 2019			
E-4195-0051	02/27/2019	East Bay Community Energy	\$ 1,552,589	\$1,552,589.20 citation pending payment			
E-4195-0052	02/27/2019	San Jose Clean Energy	\$ 6,791,155	\$6,791,155.40 citation pending payment			
E-4195-0053	02/25/2019	Agera Energy	\$ 51,482	\$51,481.80 citation pending payment			
E-4195-0054	02/15/2019	Just Energy Solutions	\$ 362,304	\$362,304.00 citation pending payment			
E-4195-0055	03/05/2019	Commercial Energy	\$ 299,520	\$299,520.20 citation pending payment			
California Environmental Quality Act (CEQA) Citations							
E-4550-0001	10/26/2016	Southern California Gas Company	\$ 275,000	\$275,000.00 citation paid on Jun 29, 2017			
Renewable Portfolio Standards (RPS) Citations							
E-4257-0001	11/18/2010	Pilot Power Group, Inc.	\$ 7,000	\$7,000.00 citation paid on Jan 18, 2011			

^{*} E-4195-0012 Inadvertantly Used Twice